

PEOPLES GAS

NATURAL GAS DELIVERY

had acc from 7/1/06 and been pay all the time
Trained Kenneth

Peoples Gas
 130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-600
 Emergencies 1-866-556-600
 En Español 1-866-556-600
 TDD Line 1-866-556-600

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Bill Date	Account Number	Payment Due Date	Amount Due
12/06/2006	9 5000 4494 0524	12/28/2006	\$249.83

Current Usage
 Billing Period From 11-03-06 To 12-06-06 33 days

Name **Jessie Williams**
 Service Address 1230 S Kildare Ave And Floor 2
 Chicago IL 60623-1128
 Service Classification **Rate 1 - Small Residential Service - Heating**

Meter Reading
 Meter Number **P2778946**
 Current Actual 962
 Previous Actual 762
 Difference 200

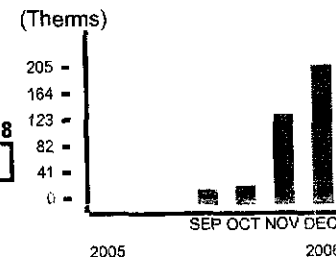
Activity Since Last Bill
 Previous Balance \$125.55
 Thank You For Your Payment - \$100.00

Therm Conversion
 200 x 1.015 BTU Factor = 203.0

Balance
Delivery Charge
 Customer Charge \$9.45
 First 50 Therms \$36375 x 50.00Therms = \$18.19
 Over 50 Therms \$11445 x 153.00Therms = \$17.51
 \$45.15
Environmental Charge \$02270 x 203.00Therms = \$4.61
Gas Charge \$75250 x 203.00Therms = \$152.76
Taxes
 Chicago Municipal Tax \$202.52 x 8.24% \$16.69
 State Tax \$202.52 x 0.10% \$0.20
 State Gas Revenue Tax \$024 x 203.00Therms = \$4.87
 \$21.76

Average Daily
 Therms Used Dec 2005 N/A Dec 2006 6.15
 Temperature 37°F 39°F

Summary of Usage in Therms



Total Current Charges

AMOUNT DUE

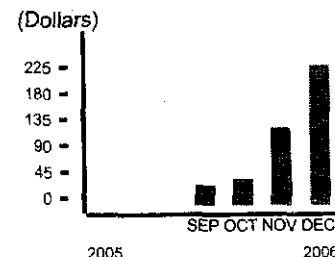
\$224.28
\$249.83

Messages

Good news on lower gas costs. The gas charge for December is 88.21 cents per therm, which is about 21% less than the gas charge of about \$1.12 per therm in December 2005.

At the time of this statement, your account was past due. Please pay \$249.83 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Summary of Total Current Charges



OFFICIAL FILE
 I.C.C. 080546
 Complainant M.R. 1
 Witness
 Date 12/15/08 T.G.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Energy.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524
 NATURAL GAS DELIVERY
 PEOPLES ENERGY
 CHICAGO IL 60687-0001

Please Pay By 12/28/2006
 If paid after 12/28/2006 \$253.49
 Amount Due

PEOPLES GAS

NATURAL GAS DELIVERY

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Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6006
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
01/10/2007	9 5000 4494 0524	02/01/2007	\$592.28

Current Usage
Billing Period From 12-06-06 To 01-08-07 33 days

Name **Jessie Williams**
Service Address 1230 S Kildare Ave Bsmt And Floor 2
Chicago IL 60623-1128

Service Classification **Rate 1- Rider SVT - Heating**

Activity Since Last Bill

Previous Balance \$249.83
Thank You For Your Payment - \$25.00

Balance

Delivery Charge

Customer Charge \$9.45
First 50 Therms \$0.36375 x 50.00 Therms = \$18.19
Over 50 Therms \$0.11445 x 185.24 Therms = \$21.20

Environmental Charge \$0.02620 x 235.24 Therms = \$6.16
Taxes

Chicago Municipal Tax \$55.00 x 8.24% = \$4.53
Chicago Gas Use Tax \$0.052 x 235.24 Therms = \$12.23
State Tax \$55.00 x 0.10% = \$0.06
State Gas Use Tax \$0.024 x 235.24 Therms = \$5.65

Total Current Charges

Other Charges
Supplier Charges \$289.98

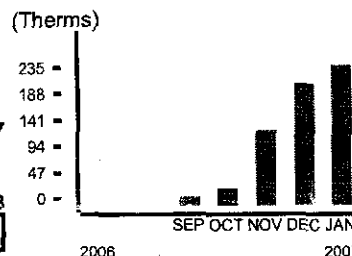
AMOUNT DUE

Meter Reading
Meter Number P2778946
Current Actual 1194
Previous Actual 962
Difference 232

Therm Conversion
232 x 1.014 BTU Factor = 235.24

Average Daily	Jan 2006	Jan 2007
Therms Used	N/A	7.13
Temperature	27°F	37°F

Summary of Usage in Therms



Messages

At the time of this statement, your account was past due. Please pay \$592.28 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Energy.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524
NATURAL GAS DELIVERY
PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By 02/01/2007
If paid after 02/01/2007 \$596.47
Amount Due

\$592.28

To pledge one dollar per month to the Share the Warm helps low-income customers pay energy bills, please add \$1.00 to your payment.

PEOPLES GAS
NATURAL GAS DELIVERY

Bill Date	Account Number	Payment Due Date	Amount Due
11/06/2007	9 5000 4494 0524	11/28/2007	\$478.34

Name **Jessie Williams**
Service Address **1230 S Kildare Ave**
Chicago IL 60623-1128
Service Classification **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$362.48
Late Payment Charge \$5.36
Balance **\$367.84**

Delivery Charge

Customer Charge \$9.45
First 50 Therms \$36375 x 50.00Therms = \$18.19
Over 50 Therms \$11445 x 42.00Therms = \$4.81
\$32.45

Environmental Charge \$03260 x 92.00Therms = **\$3.00**

Gas Charge \$70110 x 92.00Therms = **\$64.50**

Taxes

Chicago Municipal Tax \$99.95 x 8.24 % = \$8.24
State Tax \$99.95 x 0.10 % = \$0.10
State Gas Revenue Tax \$024 x 92.00Therms = \$2.21
\$10.55

Total Current Charges **\$110.50**

AMOUNT DUE

\$478.34

Messages

At the time of this statement, your account was past due. Please pay \$478.34 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Peoples Gas

Customer Inquiries 1-866-556-6001
English 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage

Billing Period From 10-08-07 To 11-06-07 29 days

Meter Reading

Meter Number P2778946
Current Actual 2361 11-06-07
Previous Actual 2270 10-08-07
Difference 91 (106 Cubic Feet)

Therm Conversion

91 x 1.011 BTU Factor = 92.00 Therms

Average Daily	Nov 2006	Nov 2007
Therms Used	6.28	3.17
Temperature	44 F	53 F

The gas charge for November is 77.80 cents per therm and for October it was 66.11 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

See back of bill for definitions of terms used on this bill.

Duplicate Bill

PEOPLES GAS.

ACCOUNT NUMBER: 9 5000 4494 0524

Please Pay **\$478.34**
Late After 11/28/2007 **\$485.42**

Please write your account number on your check.

Amount Due

\$478.34

Amount Enclosed

CAR-RT SORT **C013

JESSIE WILLIAMS
331 S ALBANY AVE
CHICAGO IL 60612-2770

PEOPLES GAS
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Bill Date	Account Number	Payment Due Date	Amount Due
12/10/2007	9 5000 4494 0524	01/02/2008	\$604.56

Name **Jessie Williams**
Service Address **1230 S Kildare Ave
Chicago IL 60623-1128**
Service Classification **Rate 1 - Small Residential Service - Heating**

(3)

Activity Since Last Bill

Previous Balance \$478.34
Late Payment Charge \$5.30
Transfer From 9 5000 4671 4890 - \$118.93
Balance **\$364.71**

Delivery Charge

Customer Charge \$9.45
First 50 Therms \$.36375 x 50.00Therms = \$18.19
Over 50 Therms \$.11445 x 160.49Therms = \$18.37
\$46.01

Environmental Charge \$.03320 x 210.49Therms = \$6.99

Gas Charge \$.77780 x 210.49Therms = \$163.72

Taxes

Chicago Municipal Tax \$216.72 x 8.24 % = \$17.86
State Tax \$216.72 x 0.10 % = \$0.22
State Gas Revenue Tax \$.024 x 210.49Therms = \$5.05
\$23.13

Total Current Charges

\$239.85

AMOUNT DUE

\$604.56

Messages

At the time of this statement, your account was past due. Please pay \$604.56 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

During this busy time of year, we want to make paying your bill quick and easy. Be sure to read this month's Energize to learn about payment options that can simplify your life.

*Amount of Bill
It was my Bill*

Peoples Gas

Gas and includes 1-866-656-6001
English 1-866-656-6002
Español 1-866-656-6003
TDD Line 1-866-656-6007

Current Usage

Billing Period From 11-06-07 To 12-06-07 30 days

Meter Reading

Meter Number P2778946
Current Estimate 2569 12-06-07
Previous Actual 2361 11-06-07
Difference 208 (100 Cubic Feet)

Therm Conversion

208 x 1.012 BTU Factor = 210.49 Therms

Average Daily

	Dec 2006	Dec 2007
Therms Used	6.15	7.02
Temperature	39 F	35 F

The gas charge for December is 77.72 cents per therm and for November it was 77.60 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

See back of bill for definitions of terms used on this bill.

Duplicate Bill

PEOPLES GAS

ACCOUNT NUMBER: 9 5000 4494 0524

Please Pay **\$604.56**
Late After 01/02/2008 **\$613.48**

Please write your account number on your check.

Amount Due

\$604.56

Amount Enclosed

CAR-RT SORT **C013

JESSIE WILLIAMS
331 S ALBANY AVE
CHICAGO IL 60612-2770

PEOPLES GAS
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

PEOPLES GAS

NATURAL GAS DELIVERY

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Bill Date	Account Number	Payment Due Date	Amount Due
03/07/2008	9 5000 4494 0524	03/31/2008	\$1,119.99

Name **Jessie Williams**
 Service Address **1230 S Kildare Ave
 Chicago IL 60623-1128**
 Service Classification **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$835.75
 Thank You For Your Payment - \$150.00
 Late Payment Charge \$10.05
Balance

Delivery Charge

Prorated Customer Charge \$14.65
 Old Rate First 50 Therms \$36375 x 10.34Therms = \$3.76
 New Rate First 50 Therms \$33606 x 39.66Therms = \$13.33
 Old Rate Over 50 Therms \$11445 x 65.25Therms = \$7.47
 New Rate Over 50 Therms \$10580 x 250.08Therms = \$26.46

\$65.67

Gas Charge \$83710 x 365.33Therms = \$305.82
Environmental Charge \$.03270 x 365.33Therms = \$11.95

Taxes

Chicago Municipal Tax \$383.44 x 8.24% \$31.60
 State Tax \$383.44 x 0.10% \$0.38
 State Gas Revenue Tax \$.024 x 365.33Therms = \$8.77

\$40.75

Total Current Charges**AMOUNT DUE**

\$424.19

\$1,119.99**Messages**

Your account is past due. Enroll in a payment plan to avoid a negative credit rating. Pay \$112.00 by the due date instead of the Amount Due. For 6 months you will pay for current usage plus \$168.00 of your previous balance and a 1.5% late charge.

This bill represents 6 days billed under delivery rates in effect prior to February 14, 2008 and 23 days billed under rates effective February 14, 2008.

For information about changes to gas delivery rates, please see the enclosed information or visit our Web site at peoplesgasdelivery.com.

Peoples Gas

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage

Billing Period From 02-07-08 To 03-07-08 29 days

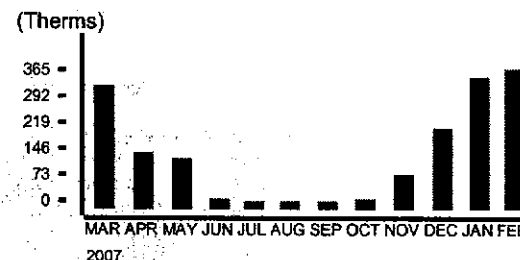
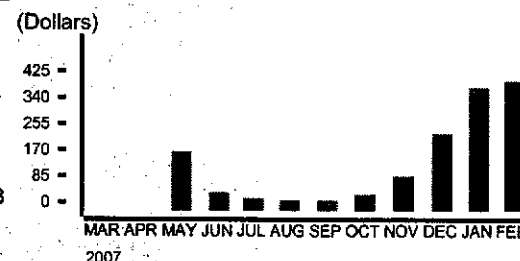
Meter Reading**Meter Number P2778946**

Current Actual 361
 Previous Actual 321
 Difference 361

Therm Conversion

361 x 1.012 BTU Factor = 361

\$695.80 Average Daily
 Therms Used Mar 2007 11.27 Mar 2008 12.60
 Temperature 23°F 23°F

Summary of Usage in Therms**Summary of Total Current Charges**

The gas charge for March is 93.45 cents per therm or cents per therm. The gas charge reflects how much F which is what you pay.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524

NATURAL GAS DELIVERY

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay**\$1,119.99****Late After 03/31/2008****\$1,136.45***Please write your account number on your check*

PEOPLES GAS.
NATURAL GAS DELIVERY

Customer Service: 1-866-556-6001
Spanish: 1-866-556-6003 Emergency: 1-866-556-6002

	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$685.75 before 04-01-08	03/08/08	9-5000-4494-0524	\$685.75 150.75

CUSTOMER

LCC807 020108

CHARGES

Name Jessie Williams
Account Number 9 5000 4494 0524
Service Address 1230 S KILDARE AVE
CHICAGO IL 60623-1128
Phone Number (773)521-6712
Service Classification Rate 1 - Small Residential Service
Heating Account YES

Past Due Bill Amount

535.00
100.00
435.00

685.75
250.75
435.00
535.00
100.00
\$685.75

YOU MUST PAY THE TOTAL AMOUNT DUE IMMEDIATELY TO AVOID LOSS OF GAS SERVICE.

- We have reported your payment history to a credit bureau.
- Failure to pay will result in referral to a collection agency.
- If service is disconnected, you will be required to pay 100% of your account balance, a security deposit and a reconnection charge of up to \$300.

You may be able to make arrangements for extended payments to avoid disconnection by calling us toll free at 1-866-556-6001. Representatives are available Monday through Friday from 7:00 a.m. to 7:00 p.m., and on Saturday from 7:00 a.m. to 3:00 p.m. To pay your gas bill by credit card, simply call 1-866-295-0086. There is a service fee. You can also make arrangements on our Web site at peoplesgasdelivery.com.

Usted debe pagar el saldo total de su cuenta inmediatamente y así evitar la desconexión de su servicio de gas.

- Hemos enviado su historial de pago a una oficina de crédito.
- El no pagar el saldo de su cuenta resultará en que su cuenta sea remitida a una agencia de cobranza.
- Si su servicio es desconectado, deberá pagar el 100% del saldo pendiente en su cuenta, un depósito como garantía y un cargo de reconexión de hasta \$300.

Llame al teléfono gratuito 1-866-556-6003 para saber si podría pagar a plazos el saldo de su cuenta y así evitar desconexión de su servicio de gas. Nuestros representantes están disponibles de 7:00 a.m. - 7:00 p.m. de lunes a viernes, y de 7:00 a.m. - 3:00 p.m. los sábados. Si desea pagar su factura con una tarjeta de crédito, simplemente llame al 1-866-295-0086. Hay un cargo por el servicio.

también puede hacer arreglos en nuestro sitio web en peoplesgasdelivery.com

PEOPLES GAS.

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check.
Your service is provided by Peoples Gas.

Service is subject to being discontinued on or after 04-01-08 because you owe \$685.75

Account Number: 9-5000-4494-0524

JESSIE WILLIAMS
1230 S KILDARE AVE
CHICAGO IL 60623-1128

MEF

TO

Call 312-240-7378

fax 312-240-7343

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

PEOPLES GAS
CHICAGO IL 60687-0001

469500044940524000070000006857500000

PEOPLES GAS

NATURAL GAS DELIVERY

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Peoples Gas

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
04/08/2008	9 5000 4494 0524	04/30/2008	\$1,269.32

Current Usage
 Billing Period From 03-07-08 To 04-08-08 32 days

Name **Jessie Williams**
 Service Address 1230 S Kildare Ave
 Chicago IL 60623-1128
 Service Classification **Rate 1 - Small Residential Service - Heating**

Meter Reading
 Meter Number P2778946
 Current Actual 38
 Previous Actual 36
 Difference 25

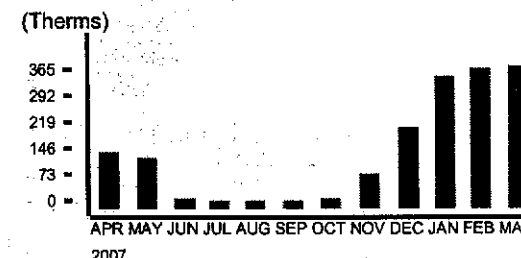
Activity Since Last Bill
 Previous Balance \$1,119.99
 Thank You For Your Payment - \$100.00
 Thank You For Your Payment - \$100.00
 Late Payment Charge \$13.51
Balance

Therm Conversion
 250 x 1.012 BTU Factor = 25

Average Daily	Apr 2007	Apr 2008
Therms Used	4.95	7.91
Temperature	44°F	38°F

Delivery Charge
 Customer Charge \$15.95
 First 50 Therms \$0.33606 x 50.00 Therms = \$16.80
 Over 50 Therms \$0.10580 x 203.00 Therms = \$21.48
\$54.23

Summary of Usage in Therms



Gas Charge \$0.95590 x 253.00 Therms = \$241.84
Environmental Charge \$0.03280 x 253.00 Therms = \$8.30

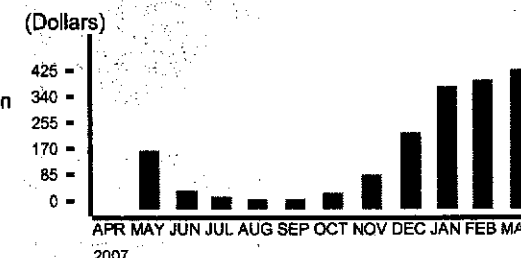
Taxes
 Chicago Municipal Tax \$304.37 x 8.24% = \$25.08
 State Tax \$304.37 x 0.10% = \$0.30
 State Gas Revenue Tax \$0.024 x 253.00 Therms = \$6.07
\$31.45

Total Current Charges
AMOUNT DUE

\$335.82

\$1,269.32

Summary of Total Current Charges



Messages

At the time of this statement, your account was past due. Please pay \$1,269.32 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Play it safe this spring! Be sure to read this month's Energize for important safety information.

The gas charge for April is 102.01 cents per therm at cents per therm. The gas charge reflects how much of which is what you pay.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524
 NATURAL GAS DELIVERY
 PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay \$1,269.32
 Late After 04/30/2008 \$1,288.00
 Please write your account number on your check

PEOPLES GAS

NATURAL GAS DELIVERY

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Peoples Gas

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
05/08/2008	9 5000 4494 0524	05/30/2008	\$1,379.26

Current Usage
 Billing Period From 04-08-08 To 05-08-08 30 days

Name **Jessie Williams**
 Service Address 1230 S Kildare Ave
 Chicago IL 60623-1128
 Service Classification **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill
 Previous Balance \$1,269.32
 Thank You For Your Payment - \$100.00
 Late Payment Charge \$17.19
Balance

Delivery Charge
 Customer Charge \$15.95
 First 50 Therms \$.33606 x 50.00 Therms = \$16.80
 Over 50 Therms \$.10580 x 72.33 Therms = \$7.65
\$40.40

Gas Charge \$1.07920 x 122.33 Therms = \$132.02
Efficiency Program \$0.12
Environmental Charge \$.02950 x 122.33 Therms = \$3.61
Volume Balancing Adj - \$.00781 x 122.33 Therms = - \$0.96

Taxes
 Chicago Municipal Tax \$175.19 x 8.24% = \$14.44
 State Tax \$175.19 x 0.10% = \$0.18
 State Gas Revenue Tax \$.024 x 122.33 Therms = \$2.94
\$17.56

Total Current Charges

AMOUNT DUE

\$192.75

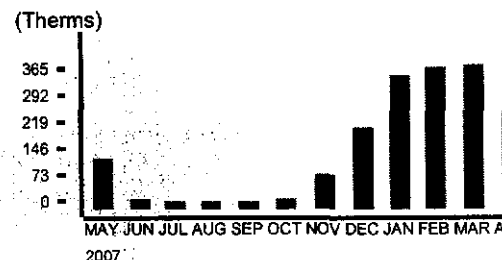
\$1,379.26

Meter Reading
 Meter Number P2778946
 Current Actual 3
 Previous Actual 3
 Difference 1

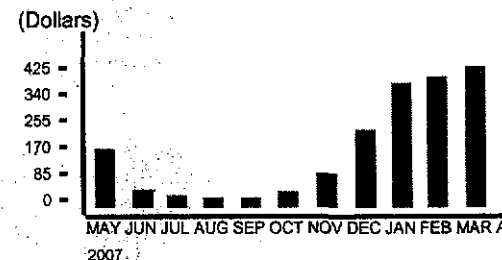
Therm Conversion
 121 x 1.011 BTU Factor = 1

\$1,186.51 Average Daily
 Therms Used May 2007 4.30 May 2008 4.08
 Temperature 52°F 52°F

Summary of Usage in Therms



Summary of Total Current Charges



The gas charge for May is 124.19 cents per therm & cents per therm. The gas charge reflects how much which is what you pay.

Messages

At the time of this statement, your account was past due. Please pay \$1,379.26 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Please note two new items may appear on your bill this month; Volume Balancing Adj. and the Efficiency Program. Information is available at peoplesgasdelivery.com.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524
 NATURAL GAS DELIVERY
 PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay **\$1,379.26**
 Late After 05/30/2008 **\$1,399.58**
 Please write your account number on your check

PEOPLES GAS

NATURAL GAS DELIVERY

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Peoples Gas

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
06/24/2008	9 5000 4494 0524	07/16/2008	\$1,995.86

Name **Jessie Williams**
 Service Address 1230 S Kildare Ave Bsmt
 Chicago IL 60623-1128
 Service Classification **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$1,243.58
 Transfer From 9 5000 4739 5460 \$703.67

Balance

Delivery Charge
 Customer Charge \$9.57
 Under 50 Therms \$.33606 x 22.24 Therms = \$7.47
 \$17.04

Gas Charge \$1.22190 x 22.24 Therms = \$27.18
Efficiency Program \$0.27
Environmental Charge \$.03010 x 22.24 Therms = \$0.67
Volume Balancing Adj -.03490 x 22.24 Therms = -\$0.78

Taxes

Chicago Municipal Tax \$44.38 x 8.24% = \$3.66
 State Tax \$44.38 x 0.10% = \$0.04
 State Gas Revenue Tax \$.024 x 22.24 Therms = \$0.53
 \$4.23

Total Current Charges**AMOUNT DUE**

\$48.61

\$1,995.86**MESSAGES**

THIS IS YOUR FINAL BILL.

At the time of this statement, your account was past due. Please pay \$1,995.86 today to avoid collection activity and a negative credit rating.

Flex your safety muscles and learn important information about flexible connectors in this month's issue of Energize.

Current Usage

Billing Period From 06-06-08 To 06-24-08 18 days

Meter Reading

Meter Number P2778946

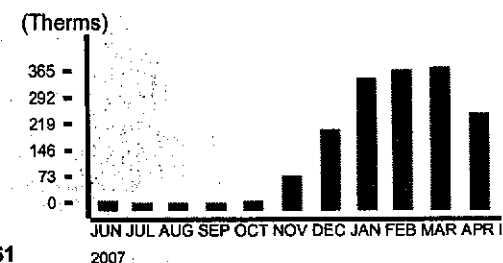
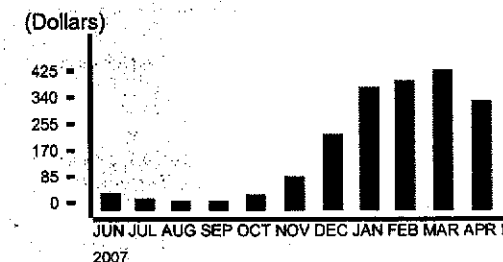
Current Actual
 Previous Actual
 Difference

Therm Conversion

22 x 1.011 BTU Factor =

Average Daily

	Jun 2007	Jun 2007
Therms Used	1.35	1.24
Temperature	72°F	71°F

Summary of Usage in Therms**Summary of Total Current Charges**

The gas charge for June is 122.19 cents per therm cents per therm. The gas charge reflects how much which is what you pay.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524
 NATURAL GAS DELIVERY

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay **\$1,995.86**
 Late After 07/16/2008 **\$2,026.35**
 Please write your account number on your check

PEOPLES GAS

NATURAL GAS DELIVERY

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Peoples Gas

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
06/06/2008	9 5000 4494 0524	06/30/2008	\$1,243.58

Name **Jessie Williams**
 Service Address 1230 S Kildare Ave
 Chicago IL 60623-1128
 Service Classification **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$1,379.26
 Thank You For Your Payment - \$300.00
 Late Payment Charge \$15.89
 Balance

Delivery Charge

Customer Charge \$15.95
 First 50 Therms \$.33606 x 50.00 Therms = \$16.80
 Over 50 Therms \$.10580 x 29.86 Therms = \$3.16
 \$35.91

Gas Charge \$1.23780 x 79.86 Therms = \$98.85
 Efficiency Program \$0.45
 Environmental Charge \$.03070 x 79.86 Therms = \$2.45
 Volume Balancing Adj - \$.03046 x 79.86 Therms = -\$2.43

Taxes

Chicago Municipal Tax \$135.23 x 8.24% = \$11.14
 State Tax \$135.23 x 0.10% = \$0.14
 State Gas Revenue Tax \$.024 x 79.86 Therms = \$1.92
 \$13.20

Total Current Charges**AMOUNT DUE****Current Usage**

Billing Period From 05-08-08 To 06-06-08 29 days

Meter Reading

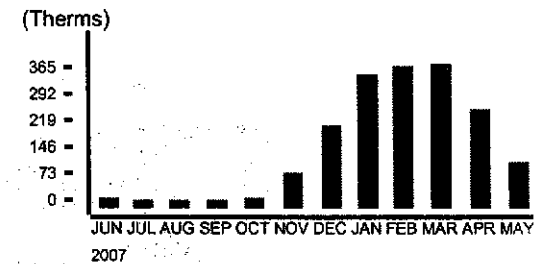
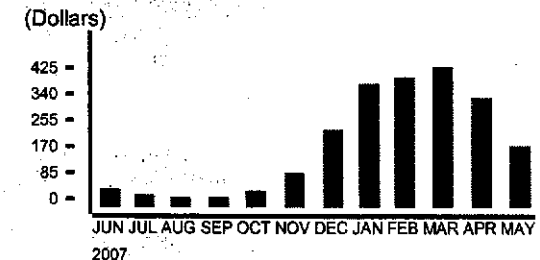
Meter Number P2778946

Current Actual 407
 Previous Actual 399
 Difference 79

Therm Conversion

79 x 1.011 BTU Factor = 79.1

\$1,095.15 **Average Daily**
 Therms Used Jun 2007 1.35 Jun 2008 2.75
 Temperature Jun 2007 65°F Jun 2008 57°F

Summary of Usage in Therms**Summary of Total Current Charges****Messages**

At the time of this statement, your account was past due. Please pay \$1,243.58 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Please note two new items may appear on your bill this month; Volume Balancing Adj. and the Efficiency Program. Information is available at peoplesgasdelivery.com.

The gas charge for June is 122.19 cents per therm an cents per therm. The gas charge reflects how much P which is what you pay.

PEOPLES GAS ACCOUNT NUMBER: 9 5000 4494 0524
 NATURAL GAS DELIVERY
 PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay \$1,243.58**Late After 06/30/2008 \$1,261.94**

Please write your account number on your check

PEOPLES GAS.

NATURAL GAS DELIVERY

7/108

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
08/07/2008	9 5000 5155 0730	08/29/2008	\$122.62

Name
Service Address

Verdonna Williams
1230 S Kildare Ave FL 2
Chicago IL 60623-1128

Service Classification
Activity Since Last Bill
Previous Balance
Thank You For Your Payment
Balance

Delivery Charge
Customer Charge
Under 50 Therms

Gas Charge

Efficiency Program
Environmental Charge
Volume Balancing Adj

Taxes

Chicago Municipal Tax
State Tax
State Gas Revenue Tax

Total Current Charges

Other Charges
Deposit Installment

AMOUNT DUE

Messages

Join the Budget Payment Plan today
Instead of this

\$86.00

\$15.95

\$3.40

\$19.35

\$14.59

\$0.45

\$0.33

\$0.21

\$2.84

\$0.03

\$0.24

\$3.11

\$85.00

\$85.00

\$122.62

\$37.62

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

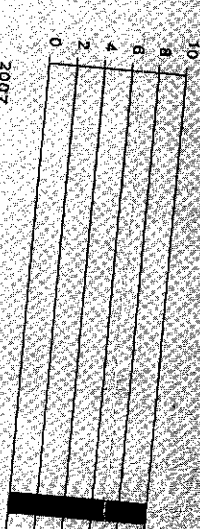
\$0.00

\$0.00

Summary of Total Current Charges
(Dollars)

40	
32	
24	

Summary of Usage in Therms
(Therms)



Average Daily
Therms Used

Temperature
75°F

Therms Used
2.84

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

Therms Used
10.11 BTU per day

PEOPLES GAS.

NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Woman Aved Change

Bill Date	Account Number	Payment Due Date	Amount Due
08/07/2008	9 5000 5157 5750	08/29/2008	\$353.99

Name: Jessie Williams
Service Address: 1230 S Kildare Ave Bsmr
Chicago IL 60623-1128
Service Classification: Rate 1 - Small Residential Service - Heating

Activity Since Last Bill
Previous Balance \$166.00
Thank You For Your Payment -\$200.00
Thank You For Your Payment -\$143.58
Transfer From 9 5000 4494 0524 -\$1,995.86
Transfer From 9 5000 4671 4890 \$87.64
Balance \$1,905.92

Delivery Charge
Customer Charge \$33606 x 24.26 Therms = \$12.23
Under 50 Therms \$8.15

Gas Charge
Efficiency Program \$1,42800 x 24.26 Therms = \$34.64
Environmental Charge \$33220 x 24.26 Therms = \$80.35
Volume Balancing Adj -\$01614 x 24.26 Therms = -\$39.75

Taxes
Chicago Municipal Tax \$55.76 x 8.24 % = \$4.59
State Tax \$55.76 x 0.10 % = \$0.06
State Gas Revenue Tax \$0.24 x 24.26 Therms = \$0.58

Total Current Charges \$60.99

Other Charges
Deposit Installment \$166.00

TOTAL BALANCE \$2,132.91

Charges we have

Peoples Gas
Customer Inquiries 1-800-556-6000
Energy Services 1-800-556-6000
Gas Safety 1-800-556-6000
1000 N. Dearborn St., Chicago, IL 60610
M-F 8:00 AM - 5:00 PM
S 9:00 AM - 4:00 PM
Cust Service Dept
Billing Period From 07/15/08 To 08/15/08
Meter Reading
Meter Number: P277994
Current Actual 41 ft
Previous Actual 40 ft
Difference 24.166 Therms
Therm Conversion
24 x 1071 BTU Factor = 24,26 Therms
The gas charge for August is 126.38 cents per therm and for July it was 149.58 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.
See back of bill for definitions of terms used on this bill.

PEOPLES GAS

NATURAL GAS DELIVERY

Help is when change is needed \$80m
www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
09/08/2008	9 5000 5157 5750	09/30/2008	\$2,268.60

Name
Service Address
Service Classification

Jessie Williams
1230 S Kildare Ave Bsmt
Chicago IL 60623-1128

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance
Thank You For Your Payment
Late Payment Charge
Balance

\$2,132.91
-\$127.00
\$31.89

\$2,037.80

Delivery Charge
Customer Charge
Under 50 Therms

\$15.95
\$8.83

26.28 Therms =

\$24.78

Gas Charge
Efficiency Program
Environmental Charge
Volume Balancing Adj

\$32.32
\$0.45
\$0.85
\$0.83

26.28 Therms =
26.28 Therms =
26.28 Therms =
26.28 Therms =

Taxes
Chicago Municipal Tax
State Tax
State Gas Revenue Tax

\$59.23 x
\$59.23 x
\$0.024 x
8.24 %
0.10 %
26.28 Therms =

\$5.57

Total Current Charges

\$64.80

Other Charges
Deposit Installment

\$166.00

AMOUNT DUE

Make Payment

\$166.00
\$2,268.60

Current Usage

Billed Period From 08-07-08 To 08-30-08

Meter Reading

Meter Number P2778946

Current Actual 4146

Previous Actual 4119

Difference 26 (100 Cubic Feet)

Therm Conversion

26 x 1.011 BTU Factor =

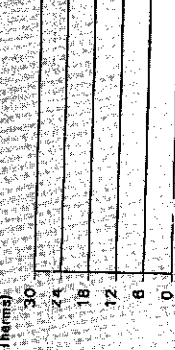
26.28 Therms

Average Daily

Therms Used N/A

Temperature 74 °F

Summary of Usage in Therms



Summary of Total Current Charges

(Dollars)

65

52

39

2007

AUG SEP 2008

Bill Date	Account Number	Payment Due Date	Amount Due
10/07/2008	9 5000 5157 5750	10/29/2008	\$195.35

Name **Jessie Williams**
Service Address **1230 S Kildare Ave Bsmt
Chicago IL 60623-1128**
Service Classification **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$2,268.60
Thank You For Your Payment - \$100.00
Thank You For Your Payment - \$200.00
Liheap Payment - \$452.00
Late Payment Charge \$5.82

Delivery Charge

Customer Charge \$15.95
Under 50 Therms \$33606 x 30.33 Therms = \$10.19

Gas Charge

Efficiency Program \$1.08220 x 30.33 Therms = \$32.82
Environmental Charge \$0.03250 x 30.33 Therms = \$0.45
Volume Balancing Adj \$0.01123 x 30.33 Therms = \$0.99
\$0.34

Taxes

Chicago Municipal Tax \$60.74 x 8.24 % = \$5.00
State Tax \$60.74 x 0.10 % = \$0.06
State Gas Revenue Tax \$0.024 x 30.33 Therms = \$0.73

Total Current Charges

\$66.53

TOTAL BALANCE

\$1,588.95

Messages

Check out this month's Customer Connection to learn how Energy Star products can boost the energy efficiency of your home.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Customer Inquiries 1-866-556-6001
Emergency 1-866-556-6002
Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage

Billing Period From 09-08-08 To 10-07-08 29 days

Meter Reading

Meter Number P2778945
Current Actual 4175 10-07-08
Previous Actual 4145 09-08-08
Difference 30 (100 Cubic Feet)

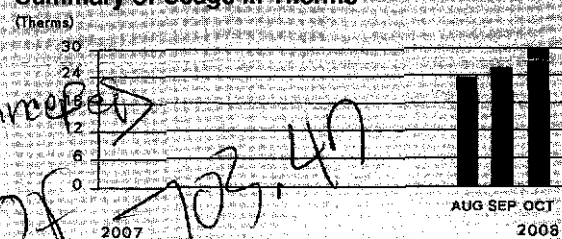
Therm Conversion

30 x 1.011 BTU Factor = 30.33 Therms

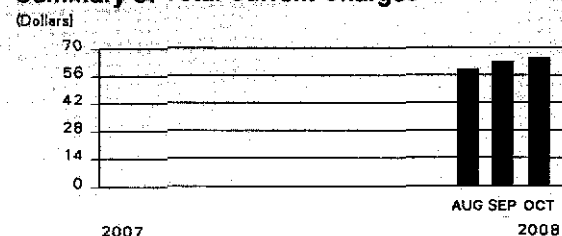
Average Daily

Therms Used Oct 2007 N/A Oct 2008 1.05
Temperature 67°F 62°F

Summary of Usage in Therms



Summary of Total Current Charges



The gas charge for October is 93.71 cents per therm and for September it was 112.84 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

See back of bill for definitions of terms used on this bill.

1,226 PG960C

PEOPLES GAS.

ACCOUNT NUMBER: 9 5000 5157 5750

#BWNWSD **CAR-RT SORT **C047
#5019538478#



JESSIE WILLIAMS
1230 S KILDARE AVE BSMT
CHICAGO IL 60623-1128

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay **\$195.35**
Late After 10/29/2008 **\$353.81**

Please write your account number on your check.

Plan Amount

Amount Enclosed

\$195.35

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500051575750000050000001953500000



MyCheckFree Now Supports EMERGENCY PAYMENTS!

Payment Activity

[Help m](#)


e-Bills (1 to pay)

Payment Activity

Add e-Bills

MyCheckFree Profile

About MyCheckFree

Messages (6 new)

**Emergency
Payments**

Over 100 eligible
billers!

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**What's Your
Credit Score?**



740

650

Go Now! »

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Circuit City®
Gift Card!**

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This page lists all payments that match the search criteria displayed in Payment Activity Search. To display a different list of payments or to find a specific payment, select new search criteria in the Payment Activity Search section and click **Search**.

Payment Activity Search Results

Payment Made To	Amount	Payment Date▼	Payment Account	Status	e
Peoples Energy - bills	\$143.58	7/18/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$200.00	7/16/2008	"washington mutual" (#*****1386)	Processed	
Peoples Energy - bills	\$300.00	6/30/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$100.00	4/30/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$100.00	3/28/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$100.00	3/17/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$150.00	2/29/2008	"verdonna j williams" (#*****2910)	Processed	

Payment Activity Search

☒ All Dates

☐ 7/29/2008 to 8/28/2009

Payment Made To: Peoples Energy - bills

Payment Account: All Accounts

Status: All Payments

Financial Software Export

You can create a file to export your payment information to Quicken® or Microsoft® Money. Exp Scheduled, In Process, and Processed payments.

To create an export file:

- Select one payment account in Payment Activity Search and click **Search**. All the payments withdrawn from the account you selected display in the Payment Activity section.
- Select your version of Quicken or Microsoft Money from the following list and click **Expo**

MyCheckFree Now Supports EMERGENCY PAYMENTS!

Payment Activity

[Help m](#)
[e-Bills \(1 to pay\)](#)
[Payment Activity](#)
[Add e-Bills](#)
[MyCheckFree Profile](#)
[About MyCheckFree](#)
[Messages \(6 new\)](#)
[Emergency Payments](#)

Over 100 eligible
billers!

[Help](#)
[Sign Out](#)

This page lists all payments that match the search criteria displayed in Payment Activity Search. To display a different list of payments or to find a specific payment, select [new search criteria](#) in the Payment Activity Search section and click **Search**.



Payment Activity Search Results

Payment Made To	Amount	Payment Date▲	Payment Account	Status	e
Peoples Energy - bills	\$150.00	2/29/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$100.00	3/17/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$100.00	3/28/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$100.00	4/30/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$300.00	5/30/2008	"verdonna j williams" (#*****2910)	Processed	
Peoples Energy - bills	\$200.00	7/16/2008	"washington mutual" (#*****1386)	Processed	
Peoples Energy - bills	\$143.58	7/18/2008	"verdonna j williams" (#*****2910)	Processed	

**What's Your
Credit Score?**

820

740

650

SEE YOURS INSTANTLY

Pending verification of identity

**Get a
\$20.00
Circuit City®
Gift Card!**

[Click for Details](#)

Payment Activity Search

☒ All Dates

☐ 7/29/2008 to 8/28/2009

 Payment Made To: **Peoples Energy - bills**

 Payment Account: **All Accounts**

 Status: **All Payments**


Financial Software Export

You can create a file to export your payment information to Quicken® or Microsoft® Money. Export Scheduled, In Process, and Processed payments.

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- Select your version of Quicken or Microsoft Money from the following list and click **Export**.